

EXHIBIT H



Administar Services Group LLC

Computershare Inc.
15336 Collection Centre Drive
Chicago, IL 60693
Corporate Office 1-800-652-9154
www.computershare.com

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	04 January 2010
Invoice Number	US_ASG287275	Due Date	03 February 2010

Service fees for the month of January 2010

Expenses	Units	Rate	Amount
Investor's Business Daily - 7pt Legal Notices, 1/15/10			\$2,043.59
Sub Total Expenses			\$2,043.59
Total Amount Due			\$ 2,043.59

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG287275
Total Amount Due \$ 2,043.59
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Administar Services Group LLC

Computershare Inc.
15336 Collection Centre Drive
Chicago, IL 60693
Corporate Office 1-800-652-9154
www.computershare.com

American Dental Partners
Hung Ta, Esq
Grant & Eisenhower P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	19 January 2010
Invoice Number	US_ASG287285	Due Date	18 February 2010

Service fees for the month of December 2009

Expenses	Units	Rate	Amount
Set Up Fee			\$3,000.00
Sub Total Expenses			\$3,000.00
Total Amount Due			\$ 3,000.00

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG287285
Total Amount Due \$ 3,000.00
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG		Invoice Date	12 February 2010
Invoice Number	US_KCC292804		Due Date	14 March 2010

Service fees for the month of January 2010

Expenses	Units	Rate	Amount
Bank & Broker Fee: Charles Schwab			\$262.83
Bank & Broker Fee: Citigroup Global Markets Inc.			\$125.50
Bank & Broker Fee: Clearview Correspondent Services			\$100.00
Bank & Broker Fee: D.A. Davidson & Co			\$25.00
Bank & Broker Fee: Edward Jones			\$20.00
Bank & Broker Fee: Fidelity Investments			\$14.85
Bank & Broker Fee: Fidelity Investments			\$197.40
Bank & Broker Fee: First Clearing			\$87.50
Bank & Broker Fee: First Southwest			\$200.00
Bank & Broker Fee: Janney Montgomery Scott			\$25.00
Bank & Broker Fee: J.P. Morgan Clearing Corp.			\$198.34
Bank & Broker Fee: Morgan Keegan			\$3.00
Bank & Broker Fee: Oppenheimer			\$25.00
Bank & Broker Fee: Pershing			\$800.00
Bank & Broker Fee: Ridge Clearing & Outsourcing Solutions			\$172.00
Bank & Broker Fee: Stifel Nicolaus			\$100.00
Bank & Broker Fee: USB Financial Services			\$17.60
Notice Publication – Business Wire			\$1,275.00
Notice Postage			\$693.34
Miscellaneous Postage			\$12.08



Account Number	10196ASG		Invoice Date	12 February 2010
Invoice Number	US_KCC292804		Due Date	14 March 2010

Service fees for the month of January 2010

Sub Total Expenses \$4,354.44

Total Amount Due \$ 4,354.44

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG

Invoice Number US_KCC292804

Total Amount Due \$ 4,354.44

Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	16 March 2010
Invoice Number	US_ASG298362	Due Date	15 April 2010

Service fees for the month of February 2010

Expenses	Units	Rate	Amount
Notice Postage			\$6,320.28
Miscellaneous Postage			\$440.62
Bank & Broker Fee: Broadridge			\$516.33
Bank & Broker Fee: Broadridge			\$95.00
Bank & Broker Fee: Piper Jaffray			\$23.30
Bank & Broker Fee: Raymond James & Associates			\$25.00
Bank & Broker Fee: Stephens			\$51.00
Sub Total Expenses			\$7,471.53

Total Amount Due **\$ 7,471.53**

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG298362
Total Amount Due \$ 7,471.53
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG		Invoice Date	16 April 2010
Invoice Number	US_ASG303702		Due Date	16 May 2010

Service fees for the month of March 2010

Expenses	Units	Rate	Amount
Federal Express/Courier Charges			\$23.42
Bank & Broker Fee: CIBC World Market - Canada			\$913.15
Bank & Broker Fee: CIBC World Market			\$15.40
Bank & Broker Fee: Merrill Lynch			\$1,946.56
Bank & Broker Fee: Neuberger Berman			\$132.25
Bank & Broker Fee: REC			\$20.00
Bank & Broker Fee: Southwest Securities			\$50.00
Notice Postage			\$453.83
Miscellaneous Postage			\$69.27
		Sub Total Expenses	\$3,623.88



Account Number	10196ASG		Invoice Date	16 April 2010
Invoice Number	US_ASG303702		Due Date	16 May 2010

Service fees for the month of March 2010

Total Amount Due	\$ 3,623.88
------------------	--------------------

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number	10196ASG	Remit Check Payments to: Kurtzman Carson Consultants LLC 15336 Collection Center Drive Chicago, IL 60693
Invoice Number	US_ASG303702	
Total Amount Due	\$ 3,623.88	
Amount Paid	\$ <input type="text"/>	

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhower P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	18 May 2010
Invoice Number	US_ASG309799	Due Date	17 June 2010

Service fees for the month of April 2010

Expenses	Units	Rate	Amount
Banker Broker Fees - Ameriprise Financial			\$200.00
Notice Postage			\$276.50
Miscellaneous Postage			\$26.28
Sub Total Expenses			\$502.78

Total Amount Due **\$ 502.78**

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG309799
Total Amount Due \$ 502.78
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	14 June 2010
Invoice Number	US_ASG315307	Due Date	14 July 2010

Service fees for the month of May 2010

Expenses	Units	Rate	Amount
Submitted Claims	2,500	\$6.00	\$15,000.00
Submitted Claims	865	\$5.50	\$4,757.50
Notice Postage			\$0.61
Miscellaneous Postage			\$4.40
Sub Total Expenses			\$19,762.51
Total Amount Due			\$ 19,762.51

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG315307
Total Amount Due \$ 19,762.51
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	13 July 2010
Invoice Number	US_ASG321128	Due Date	12 August 2010

Service fees for the month of June 2010

Expenses	Units	Rate	Amount
Submitted Claims	131	\$5.50	\$720.50
Sub Total Expenses			\$720.50
Total Amount Due			\$ 720.50

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG321128
Total Amount Due \$ 720.50
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhofer P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	14 September 2010
Invoice Number	US_ASG331051	Due Date	14 October 2010

Service fees for the month of August 2010

Expenses	Units	Rate	Amount
Submitted Claims	9	\$5.50	\$49.50
Federal Express/Courier Charges			\$53.53
Notice Postage			\$313.08
Miscellaneous Postage			\$4.22
Sub Total Expenses			\$420.33
Total Amount Due			\$ 420.33

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG331051
Total Amount Due \$ 420.33
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821



Kurtzman Carson Consultants
8475 Western Way
Jacksonville, FL 32256

American Dental Partners
Hung Ta, Esq
Grant & Eisenhower P.A.
485 Lexington Avenue
29th Floor, New York
NY 10017
USA

Relationship Manager Steve Platt
Telephone 904 807-3022
Reference Number NONE

Account Number	10196ASG	Invoice Date	10 December 2010
Invoice Number	US_ASG346297	Due Date	09 January 2011

Service fees for the month of November 2010

Expenses	Units	Rate	Amount
Notice Postage			\$88.44
Miscellaneous Postage			\$34.14
Sub Total Expenses			<u>\$122.58</u>
Total Amount Due			<u><u>\$ 122.58</u></u>

Please detach and return this portion of the statement with your check to Computershare.

Please reference your Account Number and Invoice Number on your Remittance.

Account Number 10196ASG
Invoice Number US_ASG346297
Total Amount Due \$ 122.58
Amount Paid \$

Remit Check Payments to:
Kurtzman Carson Consultants LLC
15336 Collection Center Drive
Chicago, IL 60693

Wire Payments to:
Kurtzman Carson Consultants LLC
US Bank
Commercial Banking
4100 Newport PL. Suite 130
Newport Beach, CA 92660
Account # 153492701898
Routing # 122235821